Agency #	Agency	Service Description		Credit
005	Department of Administrative Services	Benefits and Pre-tax Utility Package		2074.24
005	Department of Administrative Services	Personnel Officers		3462.75
005	Department of Administrative Services	Labor Relations		5375.08
			\$	10,912.07
009/013	Agriculture & Land Stewardship Department	Benefits and Pre-tax Utility Package		2318.65
009/013	Agriculture & Land Stewardship Department	Personnel Officers		3870.78
009/013	Agriculture & Land Stewardship Department	Labor Relations		6008.44
			\$	12,197.86
044	E · D	D (* 10 t 1187)		0.47.0-
011	Fair Board	Benefits and Pre-tax Utility Package		347.67
011	Fair Board	Labor Relations	\$	900.93 1,248.59
			——————————————————————————————————————	1,240.39
014	Iowa Agriculture Development Authority	Benefits and Pre-tax Utility Package		24.40
014	Iowa Agriculture Development Authority	Personnel Officers		40.73
014	Iowa Agriculture Development Authority	Labor Relations		63.22
014	lowa Agriculture Development Authority	Labor Relations	\$	128.35
			——————————————————————————————————————	120.00
112	Justice - Iowa Attorney General	Benefits and Pre-tax Utility Package		1375.86
112	Justice - Iowa Attorney General	Personnel Officers		2296.87
112	Judicia iona / mornoj Goriorai	. Gradinal Gilladia	\$	3,672.73
			——————————————————————————————————————	3,012.13
114	Justice - Consumer Advocate	Benefits and Pre-tax Utility Package		134.19
114	Justice - Consumer Advocate	Personnel Officers		224.01
114	Justice - Consumer Advocate	Labor Relations		347.73
		Edge: Heldhelle	\$	705.93
126	Auditor of State	Benefits and Pre-tax Utility Package		640.44
126	Auditor of State	Personnel Officers		1069.15
126	Auditor of State	Labor Relations		1659.60
			\$	3,369.20
131	Department for the Blind	Benefits and Pre-tax Utility Package		559.40
131	Department for the Blind	Personnel Officers		933.87
131	Department for the Blind	Labor Relations		1449.61
			\$	2,942.89
140	IA Ethics and Campaign Disclosure Board	Benefits and Pre-tax Utility Package		31.37
140	IA Ethics and Campaign Disclosure Board	Personnel Officers		52.37
140	IA Ethics and Campaign Disclosure Board	Labor Relations		81.29
			\$	165.02
167	Civil Rights Commission	Benefits and Pre-tax Utility Package		157.71
167	Civil Rights Commission	Personnel Officers		263.29
167	Civil Rights Commission	Labor Relations		408.69
			\$	829.69
212	Commerce Alcoholic Beverages	Benefits and Pre-tax Utility Package		356.38
212	Commerce Alcoholic Beverages	Personnel Officers		594.94
212	Commerce Alcoholic Beverages	Labor Relations		923.51
			\$	1,874.83
<b>.</b>	D 1: 5:::	D 69 1 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
213	Commerce - Banking Division	Benefits and Pre-tax Utility Package		397.33
213	Commerce - Banking Division	Personnel Officers		663.31
213	Commerce - Banking Division	Labor Relations	<u> </u>	1029.63
			\$	2,090.27
	0 11111			
214	Commerce - Credit Union Division	Benefits and Pre-tax Utility Package		96.72
214	Commerce - Credit Union Division	Personnel Officers		161.46
214	Commerce - Credit Union Division	Labor Relations		250.63
			\$	508.82

552.00		Benefits and Pre-tax Utility Package	Commerce - Insurance Division
921.51		Personnel Officers	Commerce - Insurance Division
1430.42		Labor Relations	Commerce - Insurance Division
2,903.93	\$		
85.39		Benefits and Pre-tax Utility Package	Commerce Professional Licensing
142.55		Personnel Officers	Commerce Professional Licensing
221.28	-	Labor Relations	Commerce Professional Licensing
449.23	\$		
424.35		Benefits and Pre-tax Utility Package	Commerce - Utilities Division
708.41		Personnel Officers	Commerce - Utilities Division
1099.63		Labor Relations	Commerce - Utilities Division
2,232.38	\$		
1185.29		Benefits and Pre-tax Utility Package	Corrections, 1st Judicial
1978.74		Personnel Officers	Corrections, 1st Judicial
3071.51		Labor Relations	Corrections, 1st Judicial
6,235.54	\$	Labor Relations	Corrections, Fot Gualdian
-,	•		
875.13		Benefits and Pre-tax Utility Package	Corrections, 2nd Judicial
1460.94		Personnel Officers	Corrections, 2nd Judicial
2267.74		Labor Relations	Corrections, 2nd Judicial
4,603.80	\$		
478.37		Denofite and Dre toy Hillity Dealers	Corrections, 3rd Judicial *
		Benefits and Pre-tax Utility Package	
798.58		Personnel Officers	Corrections, 3rd Judicial * Corrections, 3rd Judicial *
1239.58 2,516.53	\$	Labor Relations	Corrections, 3rd Judicial
_,0:0:00			
449.61		Benefits and Pre-tax Utility Package	Corrections, 4th Judicial *
750.59		Personnel Officers	Corrections, 4th Judicial *
1165.11		Labor Relations	Corrections, 4th Judicial *
2,365.31	\$		
1620.00		Benefits and Pre-tax Utility Package	Corrections, 5th Judicial *
2704.44		Personnel Officers	Corrections, 5th Judicial *
4197.97		Labor Relations	Corrections, 5th Judicial *
8,522.40	\$	<u> Labor Rolationo</u>	oon on our causa.
1116.21		Benefits and Pre-tax Utility Package	Corrections, 6th Judicial *
1863.41		Personnel Officers	Corrections, 6th Judicial *
2892.46		Labor Relations	Corrections, 6th Judicial *
5,872.08	\$		
627.37		Benefits and Pre-tax Utility Package	Corrections, 7th Judicial *
1047.33		Personnel Officers	Corrections, 7th Judicial *
1625.73		Labor Relations	Corrections, 7th Judicial *
3,300.44	\$		
563.76		Benefits and Pre-tax Utility Package	Corrections, 8th Judicial *
941.15		Personnel Officers	Corrections, 8th Judicial *
1460.90		Labor Relations	Corrections, 8th Judicial *
2,965.81	\$	Labor Relations	Corrections, our addicial
,	·		
261.40		Benefits and Pre-tax Utility Package	Corrections Central Office
436.39		Personnel Officers	Corrections Central Office
677.39		Labor Relations	Corrections Central Office
1,375.18	\$		
40.09		Repetite and Pra-toy Hillity Package	Corrections Farm Account
40.08		Benefits and Pre-tax Utility Package	Corrections Farm Account
40.08 66.91 103.87		Benefits and Pre-tax Utility Package Personnel Officers Labor Relations	Corrections Farm Account Corrections Farm Account Corrections Farm Account

3239.66		Benefits and Pre-tax Utility Package	Corrections Fort Madison	2
5408.32		Personnel Officers	Corrections Fort Madison	
8395.10		Labor Relations	Corrections Fort Madison	
17,043.08	\$	Labor (Claudia)	CONTROLLEN ON MACHINE	
		D 6: 10 1 100 D	0	
2094.29		Benefits and Pre-tax Utility Package	Corrections Anamosa State Penitentiary	
3496.22		Personnel Officers	Corrections Anamosa State Penitentiary	- 1
5427.05 11,017.56	\$	Labor Relations	Corrections Anamosa State Penitentiary	ŀ
,				
3165.16		Benefits and Pre-tax Utility Package	Corrections Oakdale	- 1
5283.95		Personnel Officers	Corrections Oakdale	- 1
8202.05		Labor Relations	Corrections Oakdale	-
16,651.16	\$			ŀ
2011.06		Benefits and Pre-tax Utility Package	Corrections Newton	ŀ
3357.29		Personnel Officers	Corrections Newton	ľ
5211.38		Labor Relations	Corrections Newton	ľ
10,579.73	\$			
4004.00		D 6: 10 1 100 D 1	O	ŀ
1884.28		Benefits and Pre-tax Utility Package	Corrections Mount Pleasant Corrections Mount Pleasant	- 1.
3145.64 4882.84		Personnel Officers Labor Relations	Corrections Mount Pleasant  Corrections Mount Pleasant	- 1
9,912.77	\$	Labor Relations	Corrections would rieasant	ŀ
0,0				ŀ
670.06		Benefits and Pre-tax Utility Package	Corrections Rockwell City	
1118.61		Personnel Officers	Corrections Rockwell City	
1736.37		Labor Relations	Corrections Rockwell City	ľ
3,525.04	\$			ŀ
1836.80		Benefits and Pre-tax Utility Package	Corrections Clarinda	ŀ
3066.36		Personnel Officers	Corrections Clarinda	- 1.
4759.78		Labor Relations	Corrections Clarinda	- 1.
9,662.94	\$			ľ
				1
1182.42		Benefits and Pre-tax Utility Package	Corrections Mitchellville	- 1
1973.94		Personnel Officers Labor Relations	Corrections Mitchellville Corrections Mitchellville	- 1
3064.05 6,220.41	\$	Labor Relations	Corrections witchenville	ŀ
5,==5111				ľ
507.12		Benefits and Pre-tax Utility Package	Corrections - Iowa Prison Industries	
846.60		Personnel Officers	Corrections - Iowa Prison Industries	- 1
1314.13	_	Labor Relations	Corrections - Iowa Prison Industries	
2,667.85				ŀ
2119.11		Benefits and Pre-tax Utility Package	Corrections Fort Dodge	ŀ
3537.67		Personnel Officers	Corrections Fort Dodge	- 1
5491.36		Labor Relations	Corrections Fort Dodge	ľ
11,148.14	\$			
474.00		D (1) 10 1 10 1	Outhorn Affaire	
474.62		Benefits and Pre-tax Utility Package	Cultural Affairs Cultural Affairs	- 1
792.34 1229.88		Personnel Officers Labor Relations	Cultural Affairs	- 14
2,496.84	\$	Labor Relations	Oditoral / titalio	ŀ
853.05		Benefits and Pre-tax Utility Package	Economic Development	- 1
1424.08		Personnel Officers	Economic Development	- 1
2210.54		Labor Relations	Economic Development	
4,487.68	\$			ŀ
511.48		Benefits and Pre-tax Utility Package	Iowa Finance Authority	ŀ
		Personnel Officers	Iowa Finance Authority	- 1
853.87		-		- 1
853.87 1325.42		Labor Relations	Iowa Finance Authority	

Benefits and Pre-tax Utility Package	1341.07
Personnel Officers	2238.80
Labor Relations	3475.20
\$	\$ 7,055.06
Benefits and Pre-tax Utility Package	84.52
Personnel Officers	141.10
Labor Relations	219.02
\$	\$ 444.64
Benefits and Pre-tax Utility Package	2227.33
Personnel Officers	3718.33
Labor Relations	5771.77
\$	\$ 11,717.43
Benefits and Pre-tax Utility Package	289.29
Personnel Officers	482.94
Labor Relations	749.64
\$	\$ 1,521.87
Benefits and Pre-tax Utility Package	713.63
Personnel Officers	1191.34
Labor Relations	1849.27
\$	
Benefits and Pre-tax Utility Package	205.64
Personnel Officers	343.29
Labor Relations	532.88
\$	\$ 1,081.81
Benefits and Pre-tax Utility Package	7.84
Personnel Officers	13.09
Labor Relations	20.32
\$	
Benefits and Pre-tax Utility Package	4910.03
Personnel Officers	8196.85
Labor Relations	12673.94
\$	\$ 25,780.82
Benefits and Pre-tax Utility Package	514.09
Personnel Officers  Labor Relations	858.23
Labor Relations	\$ 2,704.52
<u> </u>	
Benefits and Pre-tax Utility Package	207.38
Personnel Officers	346.20
\$	\$ 553.58
Benefits and Pre-tax Utility Package	332.85
Personnel Officers	555.67
Labor Relations	862.54
\$	\$ 1,751.06
Benefits and Pre-tax Utility Package	1967.50
Personnel Officers	3284.56
Labor Relations \$	\$ 10,350.54
	Ψ 10,330.34
Benefits and Pre-tax Utility Package	104.56
Personnel Officers	174.56
	070.00
Labor Relations	270.96

1070.0		Benefits and Pre-tax Utility Package	Human Services 402 Case Management
1786.2		Personnel Officers	Human Services 402 Case Management
2772.7		Labor Relations	Human Services 402 Case Management
5,629.08	\$		
44044.5		Benefits and Pre-tax Utility Package	Human Sarvigas 402 Field Operations
11841.5 19768.4			Human Services 402 Field Operations Human Services 402 Field Operations
		Personnel Officers Labor Relations	Human Services 402 Field Operations
30685.7 62,295.74	\$	Labor Relations	numan Services 402 Field Operations
02,200.14			
2900.2		Benefits and Pre-tax Utility Package	Human Services 402 Child Support Recovery Unit
4841.7		Personnel Officers	Human Services 402 Child Support Recovery Unit
7515.6		Labor Relations	Human Services 402 Child Support Recovery Unit
15,257.64	\$		
728.4		Benefits and Pre-tax Utility Package	Human Services - Juvenile Home Toledo
1216.0		Personnel Officers	Human Services - Juvenile Home Toledo
1887.6		Labor Relations	Human Services - Juvenile Home Toledo
3,832.17	\$	Labor Relations	Truman dervices - deverme frome foledo
0,002.11			
1184.6		Benefits and Pre-tax Utility Package	Human Services - State Training Eldora
1977.5		Personnel Officers	Human Services - State Training Eldora
3069.7		Labor Relations	Human Services - State Training Eldora
6,231.90	\$		
1010.0		D 6: 1D : 10:11: D 1	I home and Openition Observation
1243.8		Benefits and Pre-tax Utility Package	Human Services Cherokee Human Services Cherokee
2076.4		Personnel Officers  Labor Relations	Human Services Cherokee Human Services Cherokee
3223.2 6,543.57	\$	Labor Relations	numan Services Cherokee
0,0 10101			
579.4		Benefits and Pre-tax Utility Package	Human Services Clarinda Mental Health Facility
967.3		Personnel Officers	Human Services Clarinda Mental Health Facility
1501.5		ces Clarinda Mental Health Facility Labor Relations	Human Services Clarinda Mental Health Facility
3,048.32	\$		
1681.1		Benefits and Pre-tax Utility Package	Human Services Independence
2806.5		Personnel Officers	Human Services Independence
4356.5		Labor Relations	Human Services Independence
8,844.27	\$	Labor Relations	numan dervices muependence
-,-	·		
577.7		Benefits and Pre-tax Utility Package	Human Services Mount Pleasant
964.4		Personnel Officers	Human Services Mount Pleasant
1497.0		Labor Relations	Human Services Mount Pleasant
3,039.15	\$		
5576.3		Benefits and Pre-tax Utility Package	Human Services Glenwood
9309.1		Personnel Officers	Human Services Glenwood
14450.1		Labor Relations	Human Services Glenwood
29,335.61	\$	East Rolations	Trainian Corviose Cicimoda
4428.7		Benefits and Pre-tax Utility Package	Human Services Woodward
4428.7 7393.3		Benefits and Pre-tax Utility Package Personnel Officers	Human Services Woodward Human Services Woodward
7393.3 11476.3			
7393.3	\$	Personnel Officers	Human Services Woodward
7393.3 11476.3 23,298.44	\$	Personnel Officers Labor Relations	Human Services Woodward Human Services Woodward
7393.3 11476.3 <b>23,298.44</b> 447.8	\$	Personnel Officers Labor Relations  Benefits and Pre-tax Utility Package	Human Services Woodward Human Services Woodward Human Services CCUSO
7393.3 11476.3 23,298.44 447.8 747.6	\$	Personnel Officers Labor Relations  Benefits and Pre-tax Utility Package Personnel Officers	Human Services Woodward Human Services Woodward Human Services CCUSO Human Services CCUSO
7393.3 11476.3 23,298.44 447.8 747.6 1160.5	\$	Personnel Officers Labor Relations  Benefits and Pre-tax Utility Package	Human Services Woodward Human Services Woodward Human Services CCUSO
7393.3 11476.3 23,298.44 447.8 747.6		Personnel Officers Labor Relations  Benefits and Pre-tax Utility Package Personnel Officers	Human Services Woodward Human Services Woodward Human Services CCUSO Human Services CCUSO
7393.3 11476.3 23,298.44 447.8 747.6 1160.5 2,356.14		Personnel Officers Labor Relations  Benefits and Pre-tax Utility Package Personnel Officers	Human Services Woodward Human Services Woodward Human Services CCUSO Human Services CCUSO Human Services CCUSO Human Services CCUSO
7393.3 11476.3 23,298.44 447.8 747.6 1160.5 2,356.14		Personnel Officers Labor Relations  Benefits and Pre-tax Utility Package Personnel Officers Labor Relations	Human Services Woodward Human Services Woodward  Human Services CCUSO Human Services CCUSO Human Services CCUSO

80.		Benefits and Pre-tax Utility Package	Human Services 413 FIP (N01)
133		Personnel Officers	Human Services 413 FIP (N01)
207		Labor Relations	Human Services 413 FIP (N01)
421.	\$	Labor Rolations	Trainer Corvices From It (NOT)
1517		Benefits and Pre-tax Utility Package	Inspections & Appeals
2533		Personnel Officers	Inspections & Appeals
3933 7,984.	\$	Labor Relations	Inspections & Appeals
7,904.			
219		Benefits and Pre-tax Utility Package	Inspections and Appeals - CAB
366		Personnel Officers	Inspections and Appeals - CAB
569		Labor Relations	Inspections and Appeals - CAB
1,155	\$		
1212		Benefits and Pre-tax Utility Package	Inspections & Appeals - State Public Defender
2023		Personnel Officers	Inspections & Appeals - State Public Defender
3140		Labor Relations	Inspections & Appeals - State Public Defender
6,376	\$	Labor Rolations	Inspections & 7 species Citate 1 doile Belefidei
•			
389		Benefits and Pre-tax Utility Package	Inspections & Appeals - Racing and Gaming
649		Personnel Officers	Inspections & Appeals - Racing and Gaming
1008		Labor Relations	Inspections & Appeals - Racing and Gaming
2,047.			
11,855.	\$	Benefits and Pre-tax Utility Package	Judicial Branch
159		Benefits and Pre-tax Utility Package	Iowa Law Enforcement Academy
266		Personnel Officers	Iowa Law Enforcement Academy
413 838.	\$	Labor Relations	Iowa Law Enforcement Academy
030.	<b>°</b>		
219.	\$	Benefits and Pre-tax Utility Package	Legislature Iowa House of Representatives
345.	\$	Benefits and Pre-tax Utility Package	Legislative Iowa Senate
87.	<b>\$</b>	Benefits and Pre-tax Utility Package	Legislature Joint - Gen Assembly of Iowa
94.	<b>\$</b>	Benefits and Pre-tax Utility Package	Citizen's Aid Ombudsman
34.	<b>—</b>	Deficite and Fre-tax Utility Fackage	Citizens Aid Citizuasinan
597.	\$	Benefits and Pre-tax Utility Package	Legislative Services Agency
182		Benefits and Pre-tax Utility Package	Management
304		Personnel Officers	Management
471		Labor Relations	Management
958.	\$		
5840		Benefits and Pre-tax Utility Package	Natural Resources
5840 9749		Personnel Officers	Natural Resources
		Labor Relations	Natural Resources
15134 30,724	\$	Labor Melations	radial Nesoulces
,			
87		Benefits and Pre-tax Utility Package	Board of Parole
145		Personnel Officers	Board of Parole
225		Labor Relations	Board of Parole
458.	\$	+	
504		Benefits and Pre-tax Utility Package	Iowa Public Employee Retirement System (IPERS)
842		Personnel Officers	Iowa Public Employee Retirement System (IPERS)
1307		Labor Relations	Iowa Public Employee Retirement System (IPERS)
2,654.	\$		
		D 6: 1D : 1000 - 1	215 5 1 121 2
58		Benefits and Pre-tax Utility Package Personnel Officers	Public Employment Relations Board Public Employment Relations Board
97			

582	Public Defense	Benefits and Pre-tax Utility Package	1733.11
582	Public Defense	Personnel Officers	2893.26
582	Public Defense	Labor Relations	4491.09
			\$ 9,117.46
583	Public Defense Emergency Management Division	Benefits and Pre-tax Utility Package	339.82
583	Public Defense Emergency Management Division	Personnel Officers	567.31
583	Public Defense Emergency Management Division	Labor Relations	880.61
303	Tublic Defense Emergency Management Division	Labor (Coldions	\$ 1,787.74
588	Public Health Iowa Board of Medicine	Benefits and Pre-tax Utility Package	131.57
588	Public Health Iowa Board of Medicine	Personnel Officers	 219.65
	Public Health Iowa Board of Medicine		
588	Public Health lowa Board of Medicine	Labor Relations	\$ 340.95 <b>692.17</b>
588	Public Health Pharmacy Examiners Board	Benefits and Pre-tax Utility Package	85.39
588	Public Health Pharmacy Examiners Board	Personnel Officers	142.55
588	Public Health Pharmacy Examiners Board	Labor Relations	221.28
	,		\$ 449.22
E00	Public Health	Popolito and Pro toy Hallity Design	0440.00
588		Benefits and Pre-tax Utility Package	2146.99
588	Public Health	Personnel Officers	3579.85
588	Public Health	Labor Relations	5559.10
			\$ 11,285.94
588	Public Health Nursing Board	Benefits and Pre-tax Utility Package	109.79
588	Public Health Nursing Board	Personnel Officers	183.28
588	Public Health Nursing Board	Labor Relations	284.50
300	Tubilit reality reality board	Labor (Coldions	\$ 577.58
588	Iowa Dental Board	Benefits and Pre-tax Utility Package	42.70
588	Iowa Dental Board	Personnel Officers	71.28
588	Iowa Dental Board	Labor Relations	110.64
			\$ 224.62
595	Public Safety Department	Benefits and Pre-tax Utility Package	5821.46
595	Public Safety Department	Personnel Officers	9718.40
595	Public Safety Department	Labor Relations	15085.44
			\$ 30,625.30
615	Iowa Board of Regents	Benefits and Pre-tax Utility Package	74.06
615	Iowa Board of Regents	Labor Relations	
015	lowa Board of Regents	Labor Relations	\$ 191.93 265.99
625	Department of Revenue	Benefits and Pre-tax Utility Package	2275.95
625	Department of Revenue	Personnel Officers	3799.50
625	Department of Revenue	Labor Relations	5897.80
			\$ 11,973.25
627	lowa Lottery	Benefits and Pre-tax Utility Package	687.49
627	lowa Lottery	Personnel Officers	1147.70
627	Iowa Lottery	Labor Relations	1781.53
			\$ 3,616.73
62F	Secretary State Voter Registration	Benefits and Pre-tax Utility Package	75.81
635 635	Secretary State Voter Registration		
635	Secretary State Voter Registration Secretary State Voter Registration	Personnel Officers Labor Relations	 126.55
635	Secretary State voter Registration	Labor Relations	\$ 196.44 398.80
			333.30
635	Secretary of State	Benefits and Pre-tax Utility Package	141.16
635	Secretary of State	Personnel Officers	235.65
635	Secretary of State	Labor Relations	365.79
			\$ 742.60

642	Governor's Office on Drug Control Policy	Benefits and Pre-tax Utility Package	44.44
642	Governor's Office on Drug Control Policy	Personnel Officers	74.19
642	Governor's Office on Drug Control Policy	Labor Relations	115.16
			\$ 233.78
645	Department of Transportation	Benefits and Pre-tax Utility Package	18603.23
645	Department of Transportation	Personnel Officers	31056.40
645	Department of Transportation	Labor Relations	48207.51
			\$ 97,867.14
655	Treasurer of State	Benefits and Pre-tax Utility Package	146.39
655	Treasurer of State	Personnel Officers	244.38
655	Treasurer of State	Labor Relations	379.34
			\$ 770.10
671	Iowa Veterans Home	Benefits and Pre-tax Utility Package	5397.08
671	Iowa Veterans Home	Personnel Officers	9009.94
671	Iowa Veterans Home	Labor Relations	13985.75
			\$ 28,392.77
Slib	State Library	Benefits and Pre-tax Utility Package	108.92
Slib	State Library	Personnel Officers	181.83
Slib	State Library	Labor Relations	282.25
	,		\$ 572.99
SUI	University of Iowa - Regent	Labor Relations	\$ 72,929.92
SUI	Iowa State University - Regent	Labor Relations	\$ 24,745.01
UNI	University of Northern Iowa - Regent	Labor Relations	\$ 8,372.52
BLI	Iowa Braille School - Regent	Labor Relations	\$ 569.01
DEF	Iowa School for the Deaf - Regent	Labor Relations	\$ 661.58
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		Crond Tatal	002 74 4 00
		Grand Total	\$ 803,714.96